

2010 COORDINATION/GRANT WRITING, KJC CONSULTING

Summary of Account at March 31 billing

RESOURCES:

Cash;

City of Elgin, Hunaha Park Development:	\$ 2,000.00
Union County, Economic Development fund:	3,000.00
League of OR Cities, Livable Cities grant:	1,000.00
US Bank for 2010, to consulting by Council:	<u>2,000.00</u>
	\$ 8,000.00

Donated Services;

KJC Consulting:	2,000.00
-----------------	----------

TOTAL	\$10,000.00
-------	-------------

EXPENDITURES, paid out in:

Cash:

November '93	\$ 1,058.75
December '93	825.40
January '94	747.80
February '94	966.14
March '94	1,116.93
April '94	1,818.42
May '94	<u>1,150.50</u>
	\$ 7,683.94

Donated services:

Feb '94	320.00
Mar '94	360.00
Apr '94	360.00
May '94	<u>400.00</u>
	1,440.00

Total To Date	\$ 9,123.94
---------------	-------------

Remaining Resources:

Cash	\$ 316.06
Donated services	<u>560.00</u>
	\$ 876.06